MBCHP Administrative Site Quarterly Review

Quarter 1 2 3 4 Review date:
Site:
Attachments that have been reviewed:
Data progress email to sites
Quarterly report tracking form
Quarterly report email to sites
Financial report
Number of women enrolled and not screened: Total:
% over 120 days:
% over 120 days (yes only) Guide: (20% over 120 days is a concern)
Guide. (20% over 120 days is a concern)
Screening Goal:
Number of women screened and % met: Guide: (1 st qtr.20%) (2 nd qtr.30-40%) (3 rd qtr.60-70%) (4 th qtr. 80% or more)
Guide: (1 st qtr.20%) (2 ^{std} qtr.30-40%) (3 ^{std} qtr.60-70%) (4 ^{std} qtr. 80% or more) Number of mammograms 40-49:
Number of manimograms 40-49:
AI Goal:
Number of AI women screened and % met:
Guide: $(1^{st} \text{ qtr.}20\%)$ $(2^{nd} \text{ qtr.}30\text{-}40\%)$ $(3^{rd} \text{ qtr.}60\text{-}70\%)$ $(4^{un} \text{ qtr.}80\% \text{ or more})$
AISI Summary:
OA/OI Clinical Case Management Summers
QA/QI, Clinical, Case Management Summary:
Quarterly Report Summary:
Area(s) of Excellence:
Area(s) of Concerns:
Actions Necessary:
Tiedono Treconduly.
H:\PHS\CDPHP\NEW\Manual - Archive\Manual-DRAFT\Appendices-DRAFT\C\C 7 Quarterly
The property of the property o

Appendix C-7

Review.doc 2007